

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: SHAWN B MATHIS

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Case No. 20-bk-10806

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/07/2020.
- 2) The plan was confirmed on 11/10/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 05/18/2021.
- 6) Number of months from filing or conversion to last payment: 13.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,142.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 15,000.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 15,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 5,300.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,309.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,609.00
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	0.00	5,300.00	5,300.00	5,300.00	0.00
NAVY FEDERAL CREDIT UNION	Uns	0.00	35,170.43	35,170.43	0.00	0.00
NAVY FEDERAL CREDIT UNION	Uns	0.00	12,800.94	12,800.94	0.00	0.00
Discover Bank	Uns	0.00	7,551.99	7,551.99	0.00	0.00
LVNV FUNDING	Uns	0.00	392.45	392.45	0.00	0.00
OLD FAMILY CONSTRUCTION, INC	Sec	0.00	3,046.41	3,046.41	39.77	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	8,693.93	7,381.93	7,381.93	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	0.00	1,312.00	0.00	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	889.25	889.25	0.00	0.00
NPRTO North-East, LLC LB 1059	Uns	0.00	5,172.52	5,172.52	0.00	0.00
PINNACLE CREDIT SERVICES	Uns	0.00	2,389.26	2,389.26	0.00	0.00
PENNSYLVANIA DEPT. OF REVENUE	Pri	0.00	0.00	786.18	786.18	0.00
PENNSYLVANIA DEPT. OF REVENUE	Sec	0.00	2,866.61	1,899.89	24.56	0.00
PENNSYLVANIA DEPT. OF REVENUE	Uns	0.00	0.00	180.54	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Uns	0.00	17,672.10	17,672.10	0.00	0.00
LENDMARK FINANCIAL SERVICES	Uns	0.00	2,694.64	2,694.64	0.00	0.00
MARINER FINANCE LLC	Uns	0.00	1,822.71	1,822.71	0.00	0.00
Midland Credit Management, Inc.	Uns	0.00	7,159.80	7,159.80	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PREMIER BANKCARD, LLC.	Uns	0.00	1,422.86	1,422.86	0.00	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	624.31	624.31	0.00	0.00
Tea Olive, LLC	Uns	0.00	2,752.17	2,752.17	0.00	0.00
NORDSTROM, INC.	Uns	0.00	1,958.91	1,958.91	0.00	0.00
Verizon by American InfoSource as agent	Uns	0.00	4,257.77	4,257.77	0.00	0.00
DEPARTMENT STORE NATIONAL	Uns	0.00	1,884.31	1,884.31	0.00	0.00
Pennsylvania Housing Finance Agency	Sec	0.00	5,555.00	5,555.00	68.38	0.00
Pennsylvania Housing Finance Agency	Sec	0.00	212,298.21	6,909.74	85.05	0.00
VIRIVA COMMUNITY CREDIT	Uns	0.00	5,965.74	5,965.74	0.00	0.00
CITY OF PHILA	Sec	0.00	416.39	416.39	5.13	0.00
CITY OF PHILA	Uns	0.00	1,719.90	1,719.90	0.00	0.00
RAYMOUR & FLANIGAN	Sec	2,981.45	NA	NA	0.00	0.00
ACCION EAST, INC	Uns	5,827.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES	Uns	275.96	NA	NA	0.00	0.00
BMG MONEY	Uns	2,402.00	NA	NA	0.00	0.00
COMENITYCB/BARNEYS	Uns	1,314.00	NA	NA	0.00	0.00
PECO ENERGY	Uns	10,937.13	NA	NA	0.00	0.00
PGW	Uns	998.33	NA	NA	0.00	0.00
SAM XINZHAN TANG	Uns	4,501.51	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 12,464.74	\$ 153.43	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 5,362.69	\$ 69.46	\$ 0.00
TOTAL SECURED:	\$ 17,827.43	\$ 222.89	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 8,168.11	\$ 8,168.11	\$ 0.00
TOTAL PRIORITY:	\$ 8,168.11	\$ 8,168.11	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 115,794.60	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,609.00	
Disbursements to Creditors	\$ 8,391.00	
TOTAL DISBURSEMENTS:		\$ 15,000.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/15/2021

By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.